

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NO. EIAT3CQYTJ0002	PAGE 1 OF 203	
2. CONTRACT NO. DABL01-03-D-1002	3. AWARD/EFFECTIVE DATE 21 JAN 2003	4. ORDER NO.	5. SOLICITATION NO. DAAB15-02-R-1001	6. SOLICITATION ISSUE DATE 26 Sep 2002		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Nancy Tullis		b. TELEPHONE NO. (No collect calls) 703-325-3348	8. OFFER DUE DATE/LOCAL TIME Local Time 2:00 PM October 10, 2002		
9. ISSUED BY Information Technology, E-Commerce, and Commercial Contracting Center ATTN: SFCA-IT-A 2461 Eisenhower Ave., Room 284 Alexandria, VA 22331-1700 Nancy Tullis (703) 325-3348 <u>Nancy.Tullis@itec4.army.mil</u>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3571, 3663, 3669 SIZE STD: 750		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING See Part C-1-1(ai) 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO As specified in each delivery/task order.		16. ADMINISTERED BY DCMAO San Francisco DCMDW-GFOC 1265 Borregas Ave Sunnyvale, CA. 94089-1308		CODE S0507A		
17a. CONTRACTOR/OFFEROR Savi Technology 615 Tasman Dr. Sunnyvale, CA 94089 (408) 743-8070		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY See Part B-1, Block 18a.			CODE SC1016
17a. CONTRACTOR/OFFEROR CODE 0J463 FACILITY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	See Part B-2. <i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA See Part B-1, Continuation of SF 1449.				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$100,000		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>3</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input type="checkbox"/>			29. AWARD OF CONTRACT: REFERENCE OFFER DATED. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>R. Fraser Jennings</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Gloria J. McGee</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <i>R. Fraser Jennings Senior Director</i>		30c. DATE SIGNED 21 JAN 2003	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) GLORIA J. MCGEE 703) 325-2927 gloria.mcgee@itec4.army.mil		31c. DATE SIGNED <i>21 Jan 2003</i>	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE			36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE			38. S/R ACCOUNT NO.		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			39. S/R VOUCHER NO.		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42a. RECEIVED BY (Print)			
41c. DATE			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YYMM/DD)		42d. TOTAL CONTAINERS	